



Harris Proprietary

Invoice	INV6779-04883
Date	3/14/2016
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HARRIS CORPORATION
P.O. BOX 9800, M/S R5-11A
MELBOURNE, FL 32902-9800
PH: 800-358-5297, FAX: 321-309-7437

Invoice

Bill To:
San Jose Police Department CSJ Police Department FISCAL 201 West Mission Street San Jose CA 95110

Ship To:
San Jose Police Department CSJ Police Department FISCAL 201 West Mission Street San Jose CA 95110

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Purchase Order No.		Customer ID	Salesperson	Shipping Method	Pmt Terms	Req Ship Date	Harris Ord No.
78932		SPD-SANCA-001		BEST WAY	Net 30	6/7/2016	ORD6779-03123
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
				Maint POP: 1/1/16 thru 12/31/16			\$0.00
1	1		M-06-60-100-000 0700	Malt 06100		\$5,000.00	\$5,000.00
1	1		M-19-60-308-000 40372	Malt 19308		\$2,000.00	\$2,000.00
1	1		M-19-60-309-000 10389	Malt 19309		\$2,000.00	\$2,000.00
1	1		M-18-60-100-000 00013	Malt 18100		\$18,600.00	\$18,600.00
1	1		M-19-60-311-000 55024	Malt 19311		\$2,000.00	\$2,000.00

APPROVED FOR PAYMENT
By: LT. Stutz
VisCode: 473-4051

REC'D FISCAL
MAR 21 2016

APPROVED FOR PAYMENT


By: 

VisCode: 473-4051

REC'D FISCAL

MAR 21 2016

Remit Payment To:

Electronic Funds Transfer (EFT):	GCSD Mail Deposits:	GCSD Overnight Deliveries:
Harris Corporation, GCSD Citibank Delaware Philadelphia, PA Account No:  ABA Rtg No: 021000089	Harris GCSD P.O. Box 7247 - LB 6759 Philadelphia, PA 19170-6759	Harris GCSD - LB 6859 C/O Citibank Delaware Lockbox Operations 400 White Clay Center Drive Newark, DE 19711 Phone number: 302-781-1702

Please reference the Invoice number with your payment. Harris Tax ID# 34-0276860

Subtotal	\$29,600.00
Deposit	\$0.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$29,600.00